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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN W56HZV-04-D-0150/0001 | MOD/AMD 01 | |
| Name of Offeror or Contractor: SWISS CONTROLS, INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 01 to delivery order 0001 under W56HZV-04-D-0150 is to change the packaging requirements of the order to be in accordance with modification P00001 of the basic contract.
2. As a result of the above change, the unit price is decrease by \$0.06 per unit from \$25.16 to \$25.10. The total dollar value of the order is reduced by \$1,710.00 from \$717,060.00 to \$715,350.00.
3. All other terms and conditions remain unchanged.
4. The Contractor and Government do mutually agree that any claims or obligations arising as a result of this modifcation are hereby satisfied.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SWISS CONTROLS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0011AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>28500</p> <p>EA</p> <p>\$ 25.10000</p> <p>\$ 715,350.00</p> <p>NOUN: LIGHT,PARKING PRON: EH44L537EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 11614156 DATE: 17-DEC-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | | | | |

Name of Offeror or Contractor: SWISS CONTROLS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0011AA | EH44L537EH | AA | 2 | \$ | 717,060.00 | \$ | -1,710.00 | \$ | 715,350.00 |
| | 070011 | | | | | | | | |
| | | | | | NET CHANGE | \$ | -1,710.00 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|------|--------|------------------------------|----|------------------------------------|
| Army | AA | 97 | X4930AC6D 6D | 26FB | S20113 | W56HZV | \$ | -1,710.00 |
| | | | | | | NET CHANGE | \$ | -1,710.00 |

| | | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 717,060.00 | \$ | -1,710.00 | \$ | 715,350.00 |